



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Chatham <b>LCID NOTIFICATION I.D. NO.:</b> N0568 <b>FILE TYPE:</b> Compliance
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 18, 2011Date of Last Audit: April 8, 2011**FACILITY NAME AND ADDRESS:**

Ricky Beal Grading & Septic Service LCID Landfill  
Walter Lambert Road  
Goldston, North Carolina

**G.P.S. COORDINATES:** N: 35.60181 W: -79.30694**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ricky Beal, Ricky Beal Grading & Septic Tank Service  
(919) 898-4346

**FACILITY CONTACT ADDRESS:**

P.O. Box 314  
Goldston, North Carolina 27252-0314

**AUDIT PARTICIPANTS:**

Ricky Beal, Operator  
Robert Hearn, Solid Waste Section

**STATUS OF PERMIT:**

LCID Landfill Notification Form filed for recordation at Chatham County Register of Deeds' office: June 8, 2001

LCID Landfill Notification letter issued to Joseph R. and Deborah K. Beal: July 11, 2001

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION:**

(None)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

(None)

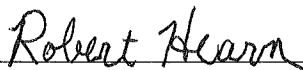
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**AREAS OF CONCERN AND COMMENTS:**

1. Met with Mr. Beal at the facility to discuss operational plans and concerns. Mr. Beal explained that he has taken several steps towards addressing items noted in the previous audit report, as described below.
2. Discussed with Mr. Beal actions needed to define the limits of the two-acre disposal area. Mr. Beal explained that the northern property boundary is several hundred feet north of the current disposal area, and as such there will be no problem maintaining the required 100' buffer from that property line. Mr. Beal said the current length of the disposal area is approximately 400', and he plans to extend it northward to achieve a width of approximately 200'. He said that in the near future he plans to measure and mark the limits of the landfill based on those dimensions.
3. Observed that exposed waste present in the disposal area at the time of last inspection had been compacted into the working face portion of the landfill and covered with soil.
4. Observed that the land-clearing waste that was present outside and to the south of the landfill disposal area at the time of last inspection no longer exists in that area. Mr. Beal explained that he moved the waste into the disposal area prior to compacting and covering waste there.
5. Observed no unpermitted waste types in the landfill disposal area.
6. Observed a minor amount of water on the ground below the landfill working face near its eastern end. Mr. Beal said that he thinks that storm water runoff from Walter Lambert Road drains into that area near the working face. He agreed to take actions to divert runoff from the road and the landfill surface such that it is directed toward to the north and away from the disposal area
7. Observed that a sign showing the facility contact name and telephone number has been posted at the entrance to the property.
8. Observed that the facility cable-gate was closed and locked upon our departure from the property.

Please contact me if you have any questions or concerns regarding this audit report.



Robert Hearn

Environmental Senior Specialist

*Regional representative*

Phone: (919) 508-8525

cc: Jason Watkins, Central District Supervisor  
Shawn McKee, Compliance Officer

Delivered on: 6/3/11 by		Hand delivery	X	US Mail		Certified No.
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